

Transition Black Isle
Income & Expenditure 2017/18 by Class
March 2018

	Core Activities	TOTAL
Income		
5200 · Membership	35.00	35.00
5300 · Sales		
5315 · Catering sales	308.01	308.01
5325 · Potato Days	2,317.13	2,317.13
5300 · Sales - Other	76.30	76.30
Total 5300 · Sales	2,701.44	2,701.44
5400 · Donations Income	50.00	50.00
Total Income	2,786.44	2,786.44
Expense		
6550 · Contract Labour		
6565 · Bookkeeper	30.00	30.00
Total 6550 · Contract Labour	30.00	30.00
7000 · Event costs		
7010 · Venue Hire	25.00	25.00
7025 · Potato day expenses	792.10	792.10
7050 · Other Event Costs	50.00	50.00
Total 7000 · Event costs	867.10	867.10
7500 · Community Market Costs		
7510 · Community Market Hall ...	90.00	90.00
Total 7500 · Community Market C...	90.00	90.00
8400 · Website	54.00	54.00
Total Expense	1,041.10	1,041.10
Profit for the Year	<u>1,745.34</u>	<u>1,745.34</u>